

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				PAGE 1 OF 104	
2. CONTRACT NO. W52P1J-18-D-A053		3. AWARD/EFFECTIVE DATE 09/15/2021 02:53:07 PM EDT		4. ORDER NUMBER 47QFDA21F0059	
5. SOLICITATION NUMBER 47QFDA21R0016		6. SOLICITATION ISSUE DATE 05/13/2021 04:38:00 PM EDT		7. FOR SOLICITATION INFORMATION CALL:	
a. NAME		b. TELEPHONE NUMBER (No collect calls)		8. OFFER DUE DATE/ LOCAL TIME 06/21/2021 11:00:00 AM EDT	
9. ISSUED BY General Services Administration FAS/NCR/COD 1800 F St NW Washington, DC 20405-0001  Esan Sumner (202) 550-9144 esan.sumner@gsa.gov			10. THIS ACQUISITION IS		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  Destination		12. DISCOUNT TERMS Net 30 Days / 0% 0 Days		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	
13b. RATING		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP			
15. DELIVER TO CODE			16. ADMINISTERED BY See block #9		
17a. CONTRACTOR OFFEROR CODE			18a. PAYMENT WILL BE MADE BY CODE		
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input checked="" type="checkbox"/> VAE, INC. 5501 BACKLICK RD SUITE 300 SPRNGFIELD, Virginia 22151-3940 United States			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	
		See Continuation Page		22. UNIT	
				23. UNIT PRICE	
				24. AMOUNT	
		(Use Reverse and/or Attach Additional Sheets as Necessary)			
25. ACCOUNTING AND APPROPRIATION DATA 285F.Q11FA000.AA20.25.AF151.H08				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$2,200,704.80	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52 212-1, 52 212-4. FAR 52.212-3 AND 52 212-5 ARE ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52 212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED				29. AWARD OF CONTRACT: REF. 47QFDA21F0059 OFFER DATED 06/21/2021 12:00:00 AM EDT, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	
30a. SIGNATURE OF OFFEROR/CONTRACTOR (b) (6)			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) Esan L Sumner		
30b. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		30c. DATE SIGNED 09/15/2021 02:43:30 PM EDT		31b. NAME OF CONTRACTING OFFICER (Type or print) Esan L Sumner	
				31c. DATE SIGNED 09/15/2021 02:53:07 PM EDT	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED  
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL    ☐ FINAL

☐ COMPLETE    ☐ PARTIAL    ☐ FINAL

38. S/R ACCOUNT NO.

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

GSA Finance  
Customer Support  
1-800-676-3690

41c. DATE

42a. RECEIVED BY *(Print)*42b. RECEIVED AT *(Location)*42c. DATE REC'D *(YY/MM/DD)*

42d. TOTAL CONTAINERS

Award PIID		Modification Number		Referenced IDV ID		FIN		Page <u>3</u> of <u>104</u>	
47QFDA21F0059		P00000		W52P1J-18-D-A053		000000FT			
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)	

(b) (4)

Award PIID	Modification Number	Referenced IDV ID	FIN	Page <u>4</u> of <u>104</u>
47QFDA21F0059	P00000	W52P1J-18-D-A053	000000FT	

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
(b) (4)								

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 5 of 104
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#### DESCRIPTION

This Task Order is awarded under the Army CHES ITES-3s to support the US Army PEO EIS PM for Installation Campus Area Network Modernization (ICANMOD) Survey, Engineering, and Implementation (SEI) Support Services 2.0. Funding in the amount of \$2,200,704.80 is obligated to the Based Period of Performance (10/01/2021 to 09/30/2022).

The period of performance for each optional site is based on the size of the site. The period of performance will begin on the date exercised and shall not exceed the total 60-month period of performance.

The period of performance for the mandatory CLIN(s) shall be commensurate with the negotiated schedule to complete the mandatory services, to include information security certification and accreditation (C&A) resulting in final Approval to Operate (ATO). The Government anticipates the total period of performance for the task order will not exceed 60 months, to include the information security C&A for final ATO of the mandatory and exercised optional CLINs. The task order period of performance can be extended based upon the exercising of an optional CLIN. FAR 52.217-9 will be utilized to exercise the optional CLINs. The period performance can be extended based on mutual consent of parties to ensure full functionality of all CLIN(s) exercised during the 60-month period of performance.

The obligated value for this TO award is \$2,200,704.80 with an overall ceiling value of (b) (4)

CLIN	CLIN	QUANTITY	UNIT	UNIT PRICE	LABOR TOTAL	TRAVEL CLIN	ESTIMATED TRAVEL	SITE GRAND TOTAL
(b) (4)								

\* Note - complete calculations can be found in worksheet "Labor NIPR JB-CE" for more details  
\*\* Note - complete calculations can be found in worksheet "Labor SIPR" for more details

GRAND TOTAL \$ (b) (4)